

VENDOR PAYMENTS
TENNESSEE HUMAN RIGHTS COMMISSION
JULY 2007 - SEPTEMBER 2007

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	40.76
ASAP SOFTWARE	SUPPLIES	217.40
AT & T	COMMUNICATION AND SHIPPING COSTS	44.43
BROTHER INTERNATIONAL CORP	SUPPLIES	108.95
CAPITOL CITY OFFICE MACHINES	SUPPLIES	133.00
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	379.50
COMCAST CABLE CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,506.00
CROSSTOWN COURIER	COMMUNICATION AND SHIPPING COSTS	25.00
CRYSTAL SPRINGS	SUPPLIES	367.09
DURY'S	PRINTING DUPLICATING AND FILM PROCESSING	88.64
DURY'S	SUPPLIES	96.78
EDWIN P OSBORNE	TRAVEL	293.52
I A O H R A	TRAVEL	1,580.00
I A O H R A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
KNOXVILLE AREA URBAN LEAGUE INC	GRANTS AND SUBSIDIES	1,500.00
NAACP - TN STATE CONFERENCE	GRANTS AND SUBSIDIES	3,500.00
NAACP CHATTANOOGA HAMILTON CO BRANCH	GRANTS AND SUBSIDIES	1,000.00
NASHVILLE AREA HISPANIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,500.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,783.81
OPEN COMMUNICATIONS INTERNATIONAL INC	COMMUNICATION AND SHIPPING COSTS	14.40
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	413.98
PITNEY BOWES PURCHASE POWER	UNCLASSIFIED EXPENSES	25.32
PRIVATE DISPUTE RESOLUTION SERVICES	GRANTS AND SUBSIDIES	1,312.50
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
THE CITY PAPER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7.83
TN IMMIGRANT & REFUGEE RIGHTS COALITION	GRANTS AND SUBSIDIES	200.00
TN LABOR-MANAGEMENT CONFERENCE	GRANTS AND SUBSIDIES	1,000.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	147.94